

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13369-AMC

Terrence Lynn Howard
 7127 Guyer Ave
 Philadelphia PA 19153-2405

Petition Filed Date: 11/07/2023
 341 Hearing Date: 01/12/2024
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/07/2023	\$525.00	28963270517	02/09/2024	\$525.00	2925882505	03/05/2024	\$525.00	29259897107
04/12/2024	\$525.00	29346621614	04/30/2024	\$525.00	29346780543	06/13/2024	\$525.00	29311615440
06/24/2024	\$525.00	29472509428	07/22/2024	\$525.00	29472515908			
Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,725.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$10,318.93	\$0.00	\$0.00
2	POLICE & FIRE FCU »» 002	Secured Creditors	\$1,987.27	\$1,749.24	\$0.00
3	POLICE & FIRE FCU »» 003	Unsecured Creditors	\$2,677.54	\$0.00	\$0.00
4	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$3,983.79	\$0.00	\$0.00
5	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$1,963.63	\$0.00	\$0.00
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$2,240.23	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$474.01	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 008	Priority Creditors	\$0.00	\$0.00	\$0.00
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$623.12	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC »» 010	Unsecured Creditors	\$948.71	\$0.00	\$0.00
11	MIDLAND CREDIT MANAGEMENT INC »» 011	Unsecured Creditors	\$708.40	\$0.00	\$0.00
12	AMERICAN HERITAGE CREDIT UNION »» 012	Unsecured Creditors	\$1,000.00	\$0.00	\$0.00
13	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$1,363.74	\$0.00	\$0.00
14	JEFFERSON CAPITAL SYSTEMS LLC »» 014	Unsecured Creditors	\$1,179.23	\$0.00	\$0.00
15	VERIZON BY AIS AS AGENT »» 015	Unsecured Creditors	\$160.90	\$0.00	\$0.00

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16	VERIZON BY AIS AS AGENT »» 016	Unsecured Creditors	\$1,330.29	\$0.00	\$0.00
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$743.89	\$0.00	\$0.00
18	NATIONSTAR MORTGAGE LLC »» 018	Mortgage Arrears	\$2,739.43	\$0.00	\$0.00
19	CITY OF PHILADELPHIA (LD) »» 019	Secured Creditors	\$494.29	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$4,725.00	Current Monthly Payment:	\$525.00
Paid to Claims:	\$1,749.24	Arrearages:	\$0.00
Paid to Trustee:	\$472.50	Total Plan Base:	\$31,500.00
Funds on Hand:	\$2,503.26		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.